

08-25
BILL NO. S-83-07-29

SPECIAL ORDINANCE NO. S-172-83

AN ORDINANCE approving a contract by the City of Fort Wayne by and through its Board of Public Works and Scheidleman Excavating, Inc., for Res. 1028-83 - Norwood-Houser Subdivision Water Main Extension.

NOW, THEREFORE BE ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

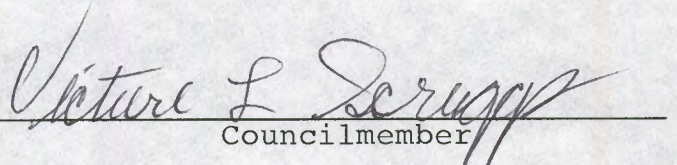
SECTION 1. The annexed Contract, made a part hereof, by the City of Fort Wayne by and through its Board of Public Works and Scheidleman Excavating, Inc., for Res. #1028-83 - Norwood-Houser Subdivision Water Main Extension, is hereby ratified and affirmed and approved in all respects. The work under said Contract requires:

for water main in and along Arizona Avenue, Dunn Street, Virginia Avenue, Donnell Avenue and Conrad Street, all in Houser Subdivision, Norwood Addition and Norwood Augmented Addition;

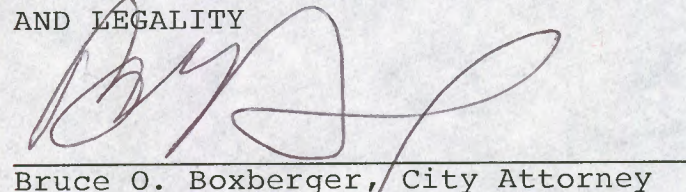
the Contract price is Forty-Eight Thousand Eight Hundred Twenty-Four and 72/100 Dollars (\$48,824.72).

SECTION 2. Prior Approval was received from Council with respect to this Contract on July 19, 1983. Two (2) copies of the Contract attached hereto are on file with the City Clerk, and are available for public inspection.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Scruggs, seconded by GiaQuinta, and duly adopted, read the second time by title and referred to the Committee City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, the _____ day of _____, at _____ o'clock _____ M., E.S.T.

DATE: 8-9-83

Sandra E. Kennedy
CITY CLERK

Read the third time in full and on motion by Scruggs, seconded by Plans, and duly adopted, placed on its passage. PASSED (~~POST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	_____	_____	_____	_____	_____

DATE: 8-23-83

Sandra E. Kennedy
- CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) NO. 172-83 on the 23rd day of August, 1983.

ATTEST:

(SEAL)

Sandra E. Kennedy
CITY CLERK

Ray A. E. Bork
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of August, 1983, at the hour of 11:30 o'clock PM M., E.S.T.

Sandra E. Kennedy
CITY CLERK

Approved and signed by me this 26th day of August, 1983, at the hour of 3:00 o'clock PM M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

board of public works

July 19, 1983

The Common Council
Fort Wayne, Indiana

Re: Res. 1028-83 - Norwood-Houser Subdivision Water Main Extension

Gentlemen and Mrs. Bradbury:

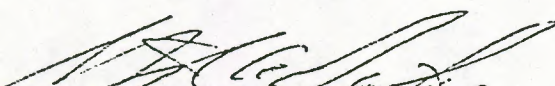
The contract for Improvement Resolution #1028-82, Norwood-Houser Water Extension, has been awarded to Scheidleman Excavating, Inc. in the amount of \$45,824.72. Bids were also received from T-G Excavating, Bercot, Inc. & Earth Construction Company.

This resolution is for water main in and along Arizona Avenue, Dunn Street, Virginia Avenue, Donnell Avenue and Conrad Street, all in Houser Sub., Norwood Addition and Norwood Augmented Addition.

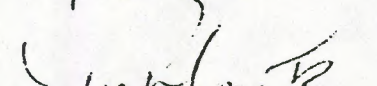
The Board of Works respectfully requests "Prior Approval" to enable the contractor to meet the completion deadline.

A special ordinance for formal approval will be submitted in the near future.

BOARD OF PUBLIC WORKS


Stephen A. Bailey, Chairman

CITY OF FORT WAYNE


Win Moses, Jr., Mayor

APPROVED:

Do not sign

ATTEST:

Sandra E. Kennedy, Clerk

sjh

attachment

BIDDING TABULATION			NORFOLK		HOUSER		SUBDIVISION		VANDER MAAN		EXTENSION	
			ENGR.	L.T.	T-G EXAMINING	SCHIEDLERMAN	BERSET	FARTH				
CONTRACTOR					10% YES		YES 10%		YES 10%			
BIDDER'S BOND					YES		YES		YES			
NON-COLLUSION AFFIDAVIT					YES		YES		YES			
FINANCIAL STATE					YES		YES		YES			
E.E.O. STATE					YES		YES		YES			
COMPLETION TIME					180 days		30 days		150 days			
ITEM	QUANTITY	DESCRIPTION	U.P.	EXTENSION	U.P.	EXTENSION	U.P.	EXTENSION	U.P.	EXTENSION	U.P.	EXTENSION
1	3430TLF	6" CL 50 D.I. WATER MAIN	9 25	33,412.00	9 34	32,207.00	8 13	27,885.00	9 15	31,384.00	10 75	36,872.00
2	5 each	6" Gicle Valve w/ Box (Restrained)	395.00	2,370.00	390.00	1,950.00	380.00	902.00	338.00	1,610.00	360.00	1,400.00
3	1 each	6"x6"x6" Tee (Restrained)	250.00	250.00	212.00	212.00	182.00	182.00	168.00	168.00	190.00	190.00
4	2 each	6"x6" Cross (Restrained)	320.00	640.00	271.00	542.00	225.00	451.00	218.00	436.00	260.00	520.00
5	3 each	6" x 22 1/2 Ell (Restrained)	150.00	450.00	154.00	462.00	128.00	385.00	105.00	315.00	135.00	405.00
6	1 each	TYPE I Fire Hydrant Assembly	1340.00	1340.00	1167.00	1167.00	1370.00	1370.00	1190.00	1190.00	1550.00	1550.00
7	6 each	TYPE III Fire Hydrant Assembly	1370.00	8220.00	1309.00	7824.00	1402.00	8412.00	1323.00	7938.00	1510.00	9060.00
8	150TLF	Pavement Replacement	5 10	765.00	14 81	2221.00	7 96	1194.00	15.00	2250.00	13.00	1950.00
9	-- L.F.	Gravel Backfill type (B)	5 35	---	5 57	---	6 60	---	6 10	---	9 10	---
10	44TLF	Asphalt Driveway Replacement	15.00	660.00	14 81	651.00	7 96	350.00	9.00	396.00	12.00	528.00
11	10TLF	Concrete Driveway Replacement	14 45	144.00	17 03	170.00	8 71	87.00	20.00	200.00	15.00	150.00
12	26TLF	Stone Driveway Replacement	5.00	1305.00	5 44	1419.00	1 10	287.00	1.50	391.00	2.25	547.00
13	32TLF	Cinder Driveway Replacement	4.00	128.00	5 44	174.00	1 10	35.00	1.50	48.00	2.25	72.00
14	14TLF	Dirt Driveway Replacement	3.00	42.00	3 00	42.00	1 10	15.00	1.50	21.00	2.25	31.00
15	230TLF	Grass Area Restoration	1 25	2875.00	80	1840.00	1 14	2714.00	1.50	3450.00	1.00	2300.00
16	500TLF	Stone Area Restoration	8 20	4,100.00	5 44	2720.00	1 10	550.00	1.50	750.00	1.00	800.00
			56,732.00		53,604.00		15,824.00		50,628.00		56,816.00	
TOTAL			BID									

7/13/83

BARRETT LAW CONTRACT
(Revolving Fund)

RESOLUTION NO. 1028-83

BOARD ORDER NO. 39-83

WORK ORDER NO. 63622

THIS CONTRACT made and entered into in triplicate this 13th day of July, 1983, by and between SCHEIDLEMAN EXCAVATING INC., herein called CONTRACTOR, and the City of Fort Wayne, Indiana, an Indiana Municipal Corporation, acting by and through the Mayor and the Board of Public Works, herein called OWNER,

WITNESSETH, that the Contractor and the Owner, for the considerations hereinafter named, agree as follows:

ARTICLE 1. SCOPE OF WORK

Contractor shall furnish all labor, material, equipment, tools, power, transportation, miscellaneous equipment, etc., necessary for the installation of:

water mains along Arizona Avenue, Dunn Street, Virginia Avenue, Donnell Avenue, and Conrad Street, all in Houser Subdivision, Norwood Addition, and Norwood Augmented Addition,

all according to Fort Wayne Water Utility Drawing No. Y-10574, Sheets 1 thru 5, and do everything required by this contract and the other documents constituting a part hereof.

ARTICLE 2. THE CONTRACT SUM

The Owner shall pay Contractor for the performance of the contract the sum of forty-five thousand, eight hundred, twenty-four dollars and seventy-two cents \$45,824.72. In the event the amount of work is increased or decreased by Owner, the contract sum shall be increased or decreased according to the unit price schedule set forth in the Contractor's Proposal.

ARTICLE 3. PROGRESS PAYMENTS

The Owner shall make payments on account of the contract as provided herein, as follows:

Monthly progress payments will be made by Owner upon submission of a statement of quantities of work completed and/or materials supplied to the job site as of the end of each month. On or about the 15th day of the following month, ninety (90%) percent of the value of the work performed up to the first day of that month (based on the contract price of labor and materials incorporated in the work) and as estimated by the Contractor and approved or revised by the Engineering Department of the Owner, less the aggregate of previous payments, will be paid by Owner to the Contractor. Payment for work performed under this Contract shall be made by the City Controller from funds on hand in the "Barrett Law Revolving Fund" after approval by the Board of Public Works.

WEBIDD

JOB H, remove 7/12/83

ARTICLE 4. ACCEPTANCE AND FINAL PAYMENT (REVOLVING BARRETT LAW FUND)

It is proposed that the entire project cost, i.e., construction, engineering, easement damages, highway permits, inspection, advertising, area connection charges, etc. are to be financed through assessments to the benefited property owners and to the Fort Wayne Water Utility.

The Contractor shall file a "Completion Affidavit" with the Board of Public Works which indicates that the work on the project is substantially completed for acceptance by the City. The Water Engineering Department of the City of Fort Wayne, Indiana will inspect the project and promptly inform the Contractor in writing of any deficiencies in the project for acceptance.

The Engineer may recommend to the Owner to proceed with the public hearing on the confirmation of the final assessment roll even though all surface deficiencies on the project have not been fully satisfied, providing, the Contractor has indicated his willingness for the Owner to retain sufficient and adequate monies to perform the necessary work. The Owner shall determine at this public hearing both the amount of monies which will be sufficient to perform the uncompleted work and the satisfactory method of assurance that the work will be accomplished as contracted.

When the Engineering Department finds the work acceptable under the contract, and the contract is fully performed, it shall so inform the Board of Public Works which shall issue a final certificate stating that the work provided for in this Contract has been completed and is accepted. Thereupon the entire balance of the Contract sum shall be due and payable to the Contractor; provided only that Contractor shall first furnish Owner, if requested to do so, satisfactory evidence that all persons who have supplied labor, material or equipment for the work have been fully paid.

ARTICLE 5. WORKMEN'S COMPENSATION ACT

The Contractor will furnish immediately a certificate from the Industrial Board of the State of Indiana, that he has complied with the Workmen's Compensation Act in accordance with Section 14 of the Compensation Act (I.C. 22-3-2-1).

Any judgment rendered against the City of Fort Wayne in any suits for damages for injury to real or personal property, or for any injury sustained by any person growing out of any act or doing of Contractor, or its agents, employees or workmen and that any judgment of any court or award of any Board of Arbitrators or of the State Industrial Board of the State of Indiana rendered against the City of Fort Wayne in any suit or claim arising under said Workmen's Compensation acts of the State of Indiana, now or hereafter in force, relating to compensation for accidental injuries or death suffered by his employees or the employees of any Subcontractor or Subcontractors in the course of their employment, when notice of the pendency of such suit, hearing or arbitration shall have been given said Contractor, shall be conclusive against Contractor as to amount, liability and all other things pertaining thereto; it being the intent of the parties hereto that Contractor indemnify and hold harmless City in the premises.

ARTICLE 6. NONDISCRIMINATION OF LABOR

The Contractor further agrees to be bound by Section 15-13 (as amended), of the Code of the City of Fort Wayne, Indiana of 1974, passed by the Common Council of the City of Fort Wayne, Indiana as General Ordinance No. G-34-78 (as amended) on

December 12th, 1978. The Contractor at the time the Completion Affidavit is filed, shall also file a Manpower Utilization Report for this project.

ARTICLE 7. PREVAILING WAGE SCALE

The Contractor agrees to pay and also require of his subcontractors that they pay wage rates on the work covered by this contract which shall not be less than the prescribed scale of wages as determined pursuant to the provisions of Chapter 319 of the Acts of the General Assembly of the State of Indiana, of 1935.

ARTICLE 8. COMPONENT PARTS OF THIS CONTRACT

The following documents are as fully a part of the contract as if hereto attached or herein repeated:

- a. Advertisement for Bids, for Resolution No. 1028-83.
- b. Instructions to Bidders for Resolution No. 1028-83.
- c. Contractor's Proposal Dated June 15, 1983.
- d. For Wayne Water Utility Engineering Department Drawing No. Y-10574, sheets 1 thru 5.
- e. Supplemental Specification for Resolution No. 1028-83.
- f. Detailed Specifications and Conditions for the Installation of Transmission and Distribution Mains of the Fort Wayne Water Utility.
- g. Construction Standards and Water Main and Water Service Materials Standards of the Fort Wayne Water Utility, Engineering Department, latest revision, except as modified in the Supplemental Specifications.
- h. Workmen's Compensation Act (I.C. 22-3-2-1).
- i. Non Discrimination of Labor, General Ordinance No. G-34-78 (as amended).
- j. Prevailing Wage Scale.
- k. Performance and Guaranty Bond.
- l. Minority/Female Employment Requirements Option

ARTICLE 9. GUARANTEE OF WORKMANSHIP

At the time of execution of this contract, the Contractor shall furnish a Performance and Guaranty Bond in favor of the City of Fort Wayne in the amount of the total value of the materials supplied and/or work performed under the terms of this contract. The said bond shall ensure the completion of the work covered hereunder and shall guarantee the materials and workmanship for a period of one (1) year following written acceptance of the water main by the City.

ARTICLE 10. INDEMNITY

Contractor shall furnish to Owner, within ten (10) days of the date hereof, a certificate from an insurer acceptable to Owner showing personal injury and property damage insurance, in force and issued in connection with the work to be performed under this Contract, in amounts satisfactory to Owner.

ARTICLE 11. ADJUSTMENTS OF DISPUTES

All questions or controversies which may arise between the Contractor and the Owner under the provisions of this Contract shall be subject to the decision of the Chief Engineer of the Fort Wayne Water Utility of the Owner, and his decision shall be final and conclusive upon the parties.

Provided, however, no changes in the plans, specifications, or other phases or the work covered by this Contract will be permitted except on prior written authorization by the Board of Public Works.

ARTICLE 12. COMPLETION DATE

The Contractor agrees to complete the work specified in the within contract in 30 consecutive calendar days after having been ordered by the Owner to commence work under this contract.

ARTICLE 13. COUNCILMANIC APPROVAL

This Agreement, although executed on behalf of the Owner by the Mayor and Board of Public Works of the City of Fort Wayne, Indiana, shall not be binding upon the Owner unless and until the same shall have been ratified and approved by the Common Council of the City of Fort Wayne, Indiana, and should said Common Council fail to approve the same within ninety (90) days after the date hereof, then this Contract shall be and become wholly void.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

SCHEIDLEMAN EXCAVATING, INC.

BY: _____

John D. Scheidleman, President

BY: _____

Karen Scheidleman, Secretary

CITY OF FORT WAYNE, INDIANA

BY: _____

Win Moses, Jr., Mayor

BOARD OF PUBLIC WORKS

Stephen A. Bailey, Chairman

ATTEST:

Helen V. Gochenour
Helen V. Gochenour, Clerk

Betty R. Collins, Member

Betty R. Collins

APPROVED AS TO FORM AND LEGALITY:

Associate City Attorney

Approved by the Common Council of the City of Fort Wayne on _____ day of _____, 19____.

Special Ordinance No. _____.

BALBOA INSURANCE COMPANY
620 Newport Center Drive, Newport Beach, CA 92660

PERFORMANCE BOND

Bond # NAA000253

KNOW ALL MEN BY THESE PRESENTS: That we, Scheidleman Excavating, Inc.
6225 Stoney Creek Drive, Fort Wayne, IN 46825

hereinafter called Principal, and BALBOA INSURANCE COMPANY, a corporation organized and existing under the laws of the State of California, as Surety, hereinafter called Surety, are held and firmly bound unto
City of Fort Wayne, One North Main Street, Room 710 County-City Bldg. Fort Wayne, IN 46802

hereinafter called Obligor, in the amount of Forty-five thousand, eight hundred twenty-four, and 72/100
(\$ **45,824.72*****) Dollars, for the payment whereof Principal and Surety bind themselves, their heirs, executors, administrators or successors, jointly and severally, firmly by these presents.

WHEREAS, Principal has by written agreement dated June 27, 1983, entered into a contract with Obligor for Water Contract Res. NO. 1028-83 Norwood-Houser Subdivision
in accordance with drawings and specifications prepared by _____.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Principal shall promptly and faithfully perform said Contract, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

Whenever Principal shall be, and declared by Obligor to be in default under the Contract, the Obligor having fully performed Obligor's obligations thereunder, the Surety may promptly remedy the default, or shall promptly:

- (1) Complete the work under the Contract in accordance with the plans and specifications, or;
- (2) Obtain a bid or bids for submission to Obligor for completing the work under the Contract in accordance with the plans and specifications and upon determination by Obligor and Surety of the lowest responsible bondable bidder arrange for a contract between such bidder with corporate surety and Obligor, and then pay the Obligor the bidder's price less the balance of the contract price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the contract price" as used in this paragraph, shall mean the total amount payable by Obligor to Principal under the original Contract and any amendments thereto, less the amount properly paid by Obligor to Principal.

Any suit under this bond must be instituted before the expiration of one (1) year from the date on which final payment under the Contract falls due.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the Obligor named herein or the heirs, executors, administrators or successors of Obligor, and this instrument may not be transferred or assigned without the written consent of surety.

Signed and sealed this 11th day of July, A.D., 1983, in the presence of:

Scheidleman Excavating, Inc.

By [Signature] (Seal)
Principal

BALBOA INSURANCE COMPANY

By [Signature] (Seal)
Surety

Mark D. Sundstrand Attorney in fact

BALBOA INSURANCE COMPANY
620 Newport Center Drive, Newport Beach, California 92660

LABOR AND MATERIAL PAYMENT BOND

Bond # - NAA000253

KNOW ALL MEN BY THESE PRESENTS: That we, Scheidleman Excavating, Inc.
6225 Stoney Creek Drive, Fort Wayne, In 46825

hereinafter called Principal, and BALBOA INSURANCE COMPANY, a corporation organized and existing under the laws of the State of California, as Surety, hereinafter called Surety, are held and firmly bound unto City of Fort Wayne, One North Main Street, Room 710 City-Courty Bldg. Fort Wayne, In 46802

hereinafter called Oblige, for the use and benefit of claimants as hereinbelow defined, in the amount of Forty-five thousand, eight hundred twenty-four and 72/100*****\$ ** 45,824.72*** Dollars, for the payment whereof Principal and Surety bind themselves, their heirs, executors, administrators or successors, jointly and severally, firmly by these presents.

WHEREAS, Principal has by written agreement dated June 27, 19 83, entered into a contract with Oblige for Water Contract Res. NO. 1028-83 Norwood-Houser Subdivision in accordance with drawings and specifications prepared by _____.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if the Principal shall promptly make payment to all claimants as hereinafter defined for all labor and material used or delivered to jobsite for use in the performance of the Contract, then this obligation shall be void; otherwise it shall remain in full force and effect, subject, however, to the following conditions:

- (1) A claimant is defined as one having a direct contract with the Principal or with a subcontractor of the Principal for labor, material, or both, used or delivered to jobsite for use in the performance of the contract, labor and material being construed to include that part of water, gas, power, light, heat, oil gasoline, telephone service or rental of equipment directly applicable to the Contract.
- (2) The above named Principal and Surety hereby jointly and severally agree with the Oblige that every claimant as herein defined who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon.
- (3) No suit or action shall be commenced hereunder by any claimant unless:
 - (a) Claimant, other than one having a direct contract with the Principal, shall have given written notice to any two of the following; the Principal, the Oblige, or Surety above named within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Principal, Oblige or Surety, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the State in which the aforesaid project is located save that such service need not be made by a public officer.
 - (b) After the expiration of one (1) year from the furnishing of the last materials or the performance of the last labor.
- (4) The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of mechanics' liens which may be filed of record against such improvement, whether or not claim for the amount of such lien be presented under and against this bond.
- (5) This bond is conditioned upon the Oblige complying fully with the terms, covenants and conditions of the aforementioned contract by and between the Principal and Oblige.

Signed and sealed this 11th day of July, A.D., 1983, in the presence of:

Scheidleman Excavating, Inc.

By [Signature] (Seal)
Principal

BALBOA INSURANCE COMPANY

By [Signature] (Seal)
Surety Mark D. Sundstrand Attorney in fact

08
BILL NO. S-83-08-25

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN
ORDINANCE approving a contract by the City of Fort Wayne by and
through its Board of Public Works and Scheidleman Excavating, Inc.,
for RES. 1028-83 - Norwood-Houser Subdivision Water Main Extension

PRIOR APPROVAL RECEIVED ON 7/19/83

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

VICTURE L. SCRUGGS, CHAIRMAN

SAMUEL J. TALARICO, VICE CHAIRMAN

DONALD J. SCHMIDT

MARK E. GIAQUINTA

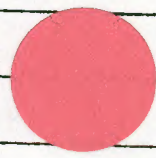
PAUL M. BURNS

Victure Scruggs
Samuel J. Talarico
D. Schmidt
Mark E. Giaquinta
Paul M. Burns
Concurrence 8-23 J. Kennedy

TITLE OF ORDINANCE Contract for Res. 1028-83 - Norwood-Houser Subdivision Water Main
DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE This contract is for resolution #1028-83 - Norwood-Houser Sub-
division Water Main Extension, for water main in and along Arizona Avenue, Dunn St
Virginia Avenue, Donnell Avenue and Conrad Street, all in Houser Subdivision, Norw
Addition and Norwood Augmented Addition. Contractor - Scheidleman Excavating, Inc

PRIOR APPROVAL RECEIVED ON July 19, 1983



EFFECT OF PASSAGE Improvement of water conditions in Norwood-Houser Subdivison

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$48,824.72

ASSIGNED TO COMMITTEE